GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of telephone connections which are under the control of G. A. (OP.III) Dept., for the month of May, 2015 – Expenditure of Rs.1,706/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1946 Dated:27/06/2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received Bills, dated: 06/06/2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,706/- (Rupees One Thousand Seven Hundred and Six Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (3) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of May, 2015 as shown in the annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMA RAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS&L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER